

TAX INVOICE

Invoice# 342195



Drishti Soft Solutions Pvt. Ltd.

1133, 100 Feet Road, HAL 2nd Stage,
Indiranagar, Bangalore - 560038
Bangalore
Karnataka
India
GSTIN 69LBCDE6789F1Z2

Bill To:

Sneha Desai
753, Indiranagar, Shimoga, Karnataka
Shimoga
Karnataka
India
GSTIN 28JABMS0175C3Z6

Invoice Date : May 17, 2024

Due Date : May 17, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Network Security Scanner - Annual Subscription	7649	2	6499	1169.82 9	1169.82 9	0.00 0	12998.00
Sub Total								12998.00
SGST (9%)								1169.82
CGST (9%)								1169.82
TOTAL								Rs.15,337.64